

# State of Arizona



## Campaign Finance Report

**APACHE COUNTY DEMOCRAT PARTY**  
**Committee #: 200802910**

**Treasurer: BEGAYE, KARIS N**  
**PO Box 4247, Window Rock, AZ 86515**  
**Phone: (928) 660-3332**  
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### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: July 1, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,049.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$352.89
Cash Balance at End of Reporting Period:	\$5,696.39

Report ID: 29287

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$265.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$12,150.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$12,415.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$352.89	\$0.00	\$352.89	\$6,718.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$352.89	\$0.00	\$352.89	\$6,718.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$352.89			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> DESCHENE, CHRISTOPHER <b>Address:</b> PO Box 4247, Window Rock, AZ 86515 <b>Occupation:</b> ATTORNEY, SCHUFF & CLARK DESCHENE, LLC <b>Category:</b> Travel - Mileage <b>Memo:</b> Phx: State Committee Meeting	01/26/2008	\$192.00 Cash	\$1,314.77
<b>Name:</b> DESCHENE, CHRISTOPHER <b>Address:</b> PO Box 4247, Window Rock, AZ 86515 <b>Occupation:</b> ATTORNEY, SCHAFF & CLARK DESCHENE, LLC <b>Category:</b> Travel - Mileage <b>Memo:</b> Phx lodging for State Democratic Committee Meeting	01/26/2008	\$160.89 Cash	\$1,314.77
Total of Operating Expenses		\$352.89	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$352.89	

